

**UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION**

IN RE: RANDOLPH, MARVETTA  Debtor(s)	CHAPTER 7 -- Liquidation  CASE NO. 05-75844 MB  HONORABLE MANUEL BARBOSA
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**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE MANUEL BARBOSA  
BANKRUPTCY JUDGE

NOW COMES JOSEPH D. OLSEN, Trustee herein, and respectfully submits to the Court and to the United States Trustee his/her Final Report in accordance with 11 U.S.C. §704(9).

1. JOSEPH D. OLSEN was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 10/07/05. An order for relief under Chapter 7 was entered on 10/07/05. The Trustee's bond in this case is included as part of the Trustee's blanket bond.
2. The Trustee certifies that he/she has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed as necessary and appropriate; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of April 3, 2007 is as follows:

a.	RECEIPTS (See Exhibit C)	<u>17,510.22</u>
b.	DISBURSEMENTS (See Exhibit C)	<u>15,045.21</u>
c.	NET CASH available for distribution	<u>2,465.01</u>
d.	TRUSTEE/PROFESSIONAL COSTS	
1.	Trustee compensation requested (See Exhibit E.)	<u>1,750.89</u>
2.	Trustee Expenses (See Exhibit E.)	<u>42.78</u>
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F.)	<u>0.00</u>
4.	Estimated compensation and expense reimbursement request (See Exhibit F.)	

5. The Bar Date for filing unsecured claims expired on 09/28/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (as necessary and appropriate, a copy of the Trustee's proposed distribution is attached as Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	0.00
b.	Chapter 7 administrative and 28 U.S.C. §1930 claims	1,793.67
c.	Allowed Chapter 11 administrative claims	0.00
d.	Allowed priority claims	0.00
e.	Allowed unsecured claims	22,515.44

7. Trustee proposes that unsecured creditors receive a distribution of 2.98% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$0.00. The total of Chapter 7 professional fees and expenses requested for final allowance is 0.00. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of 0.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

DATE: 4/3/07

s/s Joseph D. Olsen  
JOSEPH D. OLSEN  
YALDEN, OLSEN & WILLETT  
1318 EAST STATE STREET  
ROCKFORD, IL 61104-2228

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 05-75844 MB

Case Name: RANDOLPH, MARVETTA

Period Ending: 04/03/07

Trustee: (330400) JOSEPH D. OLSEN

Filed (f) or Converted (c): 01/20/06 (c)

§341(a) Meeting Date: 03/02/06

Claims Bar Date: 09/28/06

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Checking account	0.00	0.00	DA	0.00	FA
2	HHGS/books, pictures	700.00	0.00	DA	0.00	FA
3	Clothing/Jewelry	200.00	0.00	DA	0.00	FA
4	Pension	20,000.00	0.00	DA	0.00	FA
5	Diet drug case	Unknown	20,000.00	DA	0.00	FA
6	Personal Injury case	0.00	20,000.00	DA	0.00	FA
7	Vehicle	20,255.00	Unknown	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		10.22	Unknown
<b>8</b>	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$41,155.00</b>	<b>\$40,000.00</b>	<b>\$10.22</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR): April 3, 2007 (Actual)

**Form 2**  
**Cash Receipts And Disbursements Record**

Case Number: 05-75844 MB  
 Case Name: RANDOLPH, MARVETTA  
 Taxpayer ID #: 13-7538810  
 Period Ending: 04/03/07

Trustee: JOSEPH D. OLSEN (330400)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*\*85-65 - Money Market Account  
 Blanket Bond: \$1,500,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
12/04/06		Napoli Bern & Associates, LLP	Funds from drug settlement		9,954.79		9,954.79
			-2,487.49	3210-000			9,954.79
			-4,969.68	3210-000			9,954.79
			-34.44	3220-000			9,954.79
			-53.60	4220-000			9,954.79
			17,500.00	1149-000			9,954.79
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.23		9,960.02
01/04/07		To Account #*****8566	To pay Debtor's exemption	9999-000		7,500.00	2,460.02
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.46		2,462.48
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.22		2,463.70
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.31		2,465.01

<b>ACCOUNT TOTALS</b>	<b>9,965.01</b>	<b>7,500.00</b>	<b>\$2,465.01</b>
Less: Bank Transfers	0.00	7,500.00	
<b>Subtotal</b>	<b>9,965.01</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$9,965.01</b>	<b>\$0.00</b>	

**Form 2**  
**Cash Receipts And Disbursements Record**

Page: 2

Case Number: 05-75844 MB  
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 Taxpayer ID #: 13-7538810  
 Period Ending: 04/03/07

Trustee: JOSEPH D. OLSEN (330400)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*\*85-66 - Checking Account  
 Blanket Bond: \$1,500,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
01/04/07		From Account #*****8565	To pay Debtor's exemption	9999-000	7,500.00		7,500.00
01/15/07	101	Marvetta Hendricks	Per Ct. Order of 1/3/07 (Pl exemption)	8100-002		7,500.00	0.00

<b>ACCOUNT TOTALS</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>\$0.00</b>
Less: Bank Transfers	7,500.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>7,500.00</b>	
Less: Payments to Debtors		7,500.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	9,965.01
Plus Gross Adjustments :	7,545.21
Less Payments to Debtor :	7,500.00
Net Estate :	\$10,010.22

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # ***-*****85-65	9,965.01	0.00	2,465.01
Checking # ***-*****85-66	0.00	0.00	0.00
	<b>\$9,965.01</b>	<b>\$0.00</b>	<b>\$2,465.01</b>

UNITED STATES BANKRUPTCY COURT FOR THE  
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IN RE: RANDOLPH, MARVETTA  Debtor(s)	CHAPTER 7 -- Liquidation  CASE NO. 05-75844 MB  HONORABLE MANUEL BARBOSA
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**DISTRIBUTION REPORT**

I, JOSEPH D. OLSEN, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims	\$ 0.00
Chapter 7 Administrative Expenses:	\$ 1,793.67
Chapter 11 Administrative Expenses:	\$ 0.00
Priority Claims (507(a)(2)-(a)(7)):	\$ 0.00
Secured Tax Liens:	\$ 0.00
Priority Tax Claims:	\$ 0.00
Other Priority Claims (507(a)(9)):	\$ 0.00
General Unsecured Claims:	\$ 671.34
Tardily-Filed Unsecured Claims:	\$ 0.00
Fines, Penalties & Punitive Damages:	\$ 0.00
Post-Petition Interest:	\$ 0.00
Surplus to Debtor:	\$ 0.00

**TOTAL AMOUNT TO BE DISTRIBUTED:** \$ 2,465.01

DISTRIBUTION REPORTS

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1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	Secured Claims	\$0.00	0.00%
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$1,793.67	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	JOSEPH D. OLSEN	1,750.89	1,750.89
	JOSEPH D. OLSEN	42.78	42.78
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

DISTRIBUTION REPORTS

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4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,000.00		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Benefit Funds		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000.00		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

DISTRIBUTION REPORTS

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8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
10. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
11. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

§507(a)(6) - Deposits by consumers to the extent of \$1,800.00		\$0.00	0.00%
§507(a)(7) - Alimony		\$0.00	0.00%
§724(b)(6) - Tax Liens		\$0.00	0.00%
§507(a)(8) - Tax claims excluding fines and penalties		\$0.00	0.00%

DISTRIBUTION REPORTS

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12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, et al.		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
<hr/>			
13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$22,515.44	2.98%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
1	PEOPLES GAS LIGHT & COKE CO.	5,867.85	174.96
3	Jefferson Capital Systems, LLC	686.47	20.47
5	Lighthouse Financial Group Of Illinois	9,535.89	284.33
6	T-Mobile, Bankruptcy	100.94	3.01
7	Max Recovery Trust I, successor to	162.88	4.86
8	Illinois Department Of Human Services	502.00	14.97
9	Consumer Portfolio Services	2,692.75	80.29
10	City of Chicago - Department of Revenue	1,986.62	59.23
11	Comcast Cable Communications	980.04	29.22

DISTRIBUTION REPORTS

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14. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
15. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
16. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
17. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

DISTRIBUTION REPORTS

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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant or barred from distribution.

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBER</b>	<b>CREDITOR AND ADDRESS</b>	<b>AMOUNT OF CLAIM</b>	<b>DISALLOW /WITHDRAW DESIGNATE</b>
Unsecured	2	Illinois Department Of Human Services P.O. Box 19407 Springfield, IL 62794-9407	\$ 502.00	Disallowed
Unsecured	4	Consumer Portfolio Services C.P.S. PO Box 57071 Irvine, CA 92619-	\$ 2,992.75	Disallowed

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 4/3/07

s/s Joseph D. Olsen  
JOSEPH D. OLSEN, Trustee